

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)			
1. DATE OF ORDER 02/10/2017		2. ORDER NUMBER GSQ0417DB0013		3. CONTRACT NUMBER GS00Q14OADU329		4. ACT NUMBER A21290420			
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION				
	FUND (b) (4)	ORG CODE (b) (4)	B/A CODE (b) (4)	O/C CODE (b) (4)	AC	SS	VENDOR NAME		
	FUNC CODE (b) (4)	C/E CODE (b) (4)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT		
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT		
7. TO: CONTRACTOR (<i>Name, address and zip code</i>) Sarah L Getty SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DR MCLEAN, VA 22102-3702 United States 703-676-5335				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR			
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.					
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.					
				C. MODIFICATION NO. 000		AUTHORITY FOR ISSUING			
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)				9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Contracts and Grants				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation					
11. ISSUING OFFICE (<i>Address, zip code, and telephone no.</i>) GSA Region 04 Garrett Nelson		12. REMITTANCE ADDRESS (<i>MANDATORY</i>) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION PO Box 742497		13. SHIP TO(<i>Consignee address, zip code and telephone no.</i>) Michael Baum AMCOM RDEC/SED Building 6260					

401 W. Peachtree St. NW, Suite 2700 Atlanta, GA 30308-0000 United States 478-538-9177		Atlanta, GA 30374-3497 United States		Huntsville, AL 35898 United States (256) 876-9949	
14. PLACE OF INSPECTION AND ACCEPTANCE Michael Baum AMCOM RDEC/Software Engineering Directorate Building 6260 Redstone Arsenal, AL 35898 United States			15. REQUISITION OFFICE (Name, symbol and telephone no.) Markasha A McCants GSA Region 04 4890 UNIVERSITY SQ HUNTSVILLE, AL 35816-1800 United States (256) 842-8786		
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 02/09/2018	
19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS					
20. SCHEDULE <p>GSA Task Order ID: ID04160058 Authority: This task order is awarded in accordance with FAR 16.505(b) Project Title: Virtual, Interactive, and Multimedia, System Engineering Services (VSES) Client Agency: Software Engineering Directorate (SED) US Army Research, Development and Engineering Command (USA RDECOM), Redstone Arsenal, AL</p> <p>This Task Order (TO) is issued to Science Applications International Corporation (SAIC) in accordance with terms and conditions under the OASIS GWAC contract GS00Q14OADU329 and the contractor's proposal dated 09 December 2017 which is accepted as the basis for this award. Performance shall be in compliance with the terms and conditions established herein, and in accordance with the PWS.</p> <p>This is a Cost-Plus-Fixed-Fee (CPFF) - Term Task Order. The contract type established for work performed and payable under CLINs 0001, 1001, 2001, 3001, and 4001 is CPFF-Term, in compliance with FAR 16.306, the terms and conditions established in the PWS. See section G of the PWS for invoicing requirements.</p> <p>The contract type established for work performed and payable under CLINs 0002, 1002, 2002, 3002, and 4002, and CLINS 0003, 1003, 2003, 3003 and 4003 is Cost Reimbursable (CR) in compliance with FAR 16.302, the terms and conditions established in the PWS.</p> <p>The CAF shall be provided on a Cost Reimbursable (CR) basis in compliance with FAR 16.302, the terms and conditions under the basic OASIS contract sections B.1.3 and G.3.1 for CLINs 0004, 1004, 2004, 3004, and 4004.</p> <p>The Base Year is awarded in accordance with the Period of Performance dates stated in the schedule below. Options are hereby awarded, but not exercised.</p> <p>Option periods may be exercised within the time stated in clause 52.217-9; see TO PWS filed in the BOM/SOW page of ITSS.</p>					

Period of Performance:

Base Period 02/10/2017 ' 02/09/2018

Option Period 1: 02/10/2018 ' 02/09/2019

Option Period 2: 02/10/2019 ' 02/09/2020

Option Period 3: 02/10/2020 ' 02/09/2021

Option Period 4: 02/10/2021 ' 02/09/2022

The funded and ceiling amounts are as follows:

Base Period: 02/10/2017 ' 02/09/2018

a. CLIN 0001 LABOR Cost Plus Fixed Fee Term.

IAW clause B.5 of the Task Order in UCF, the total level of effort (LOE) procured during the term of this line item is (b) (4) Labor Hours. IAW PWS section B.9, applicable Indirect Burdens shall be applied in accordance with SAIC proposal volume V, figure 2.2, incorporated herein by reference.

Awarded Ceiling: (b) (4)

CLIN0001 Total Incremental Funded Ceiling is \$9,842.38

Labor Estimated Cost Ceiling is (b) (4)

Fixed Fee (see PWS B.7) is (b) (4)

b. CLIN 0002 Travel Cost Reimbursement (No-Fee)

IAW PWS section B.8, applicable Travel Indirect Burden shall be (b) (4)

Awarded Cost Ceiling \$900,000.00

Total Incremental Funded Ceiling is \$0 (Not Funded)

c. CLIN 0003 Equipment and Materials Cost Reimbursement (No-Fee)

IAW PWS section B.8, applicable Material Handling Rate (b) (4)

Awarded Ceiling \$4,000,000.00

Total Incremental Funded Ceiling is (b) (4) (Not Funded)

d. Awarded Ceiling CLIN 0004

Contract Access Fee (CAF) (0.10%) is (b) (4)

TOTAL AWARDED CEILING FOR BASE PERIOD: (b) (4)

TOTAL INCREMENTAL FUNDING ALLOTTED TO THE TASK ORDER: \$9,852.22

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Option Period 1: 02/10/2018 ' 02/09/2019 (Not Exercised)

a. CLIN 1001 LABOR Cost Plus Fixed Fee Term.

IAW clause B.5 of the Task Order in UCF, the total level of effort (LOE) procured during the term of this line item is (b) (4) Labor Hours. IAW PWS section B.9, applicable Indirect Burdens shall be applied in accordance with SAIC proposal volume V, figure 2.2, incorporated herein by reference.

Awarded Ceiling: (b) (4)

b. CLIN 1002 Travel Cost Reimbursement (No-Fee)

IAW PWS section B.8, applicable Travel Indirect Burden (b) (4)

Awarded Ceiling is (b) (4)

c. CLIN 1003 Equipment and Materials Cost Reimbursement (No-Fee)

IAW PWS section B.8, applicable Material Handling Rate (b) (4)

Awarded Ceiling is (b) (4)

d. CLIN 1004 Contract Access Fee (CAF) (b) (4)

Awarded Ceiling is (b) (4)

TOTAL AWARDED CEILING FOR OPTION PERIOD 1: (b) (4)

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Option Period 2: 02/10/2019 ' 02/09/2020 (Not Exercised)

a. CLIN 2001 LABOR Cost Plus Fixed Fee Term. IAW clause B.5 of the Task Order in UCF, the total level of effort (LOE) procured during the term of this line item is (b) (4) Labor Hours. IAW PWS section B.9, applicable Indirect Burdens shall be applied in accordance with SAIC proposal volume V, figure 2.2, incorporated herein by reference.

Awarded Ceiling: (b) (4)

b. CLIN 2002 Travel Cost Reimbursement (No-Fee)

IAW PWS section B.8, applicable Travel Indirect Burden (b) (4)

Awarded Ceiling is (b) (4)

c. CLIN 2003 Equipment and Materials Cost Reimbursement (No-Fee)

IAW PWS section B.8, applicable Material Handling Rate is (b) (4)

Awarded Ceiling is (b) (4), Not Funded

d. CLIN 2004 Contract Access Fee (CAF) (.10%)

Awarded Ceiling is (b) (4)

TOTAL AWARDED CEILING FOR OPTION PERIOD 2: (b) (4)

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Option Period 3: 02/10/2020 ' 02/09/2021 (Not Exercised)

a. CLIN 3001 LABOR Cost Plus Fixed Fee Term. IAW clause B.5 of the Task Order in UCF, the total level of effort (LOE) procured during the term of this line item is (b) (4) Labor Hours. IAW PWS section B.9, applicable Indirect Burdens shall be applied in accordance with SAIC proposal volume V, figure 2.2, incorporated herein by reference.

Awarded Ceiling: (b) (4)

b. CLIN 3002 Travel Cost Reimbursement (No-Fee)

IAW PWS section B.8, applicable Travel Indirect Burden is (b) (4)

Awarded Ceiling (b) (4)

c. CLIN 3003 Equipment and Materials Cost Reimbursement (No-Fee)

IAW PWS section B.8, applicable Material Handling Rate is (b) (4)

Awarded Ceiling (b) (4)

d. CLIN 3004 Contract Access Fee (CAF) (b) (4)

Awarded Ceiling (b) (4)

TOTAL AWARDED CEILING FOR OPTION PERIOD 3: (b) (4)

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Option Period 4: 02/10/2021 ' 02/09/2022 (Not Exercised)

a. CLIN 4001 LABOR Cost Plus Fixed Fee Term. IAW clause B.5 of the Task Order in UCF, the total level of effort (LOE) procured during the term of this line item is 831,248 Labor Hours. IAW PWS section B.9, applicable Indirect Burdens shall be applied in accordance with SAIC proposal volume V, figure 2.2, incorporated herein by reference.

Awarded Ceiling: (b) (4)

b. CLIN 4002 Travel Cost Reimbursement (No-Fee)
IAW PWS section B.8, applicable Travel Indirect Burden is (b) (4)

Awarded Ceiling (b) (4)

c. CLIN 4003 Equipment and Materials Cost Reimbursement (No-Fee)
IAW PWS section B.8, applicable Material Handling Rate is (b) (4)

Awarded Ceiling (b) (4)

d. CLIN 4004 Contract Access Fee (CAF) (b) (4)

Awarded Ceiling (b) (4)

TOTAL AWARDED CEILING FOR OPTION PERIOD 4: (b) (4)

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The total task order awarded value is (b) (4) (base year including options, if exercised).
The total task order funded ceiling is (b) (4)

The contractor shall not change the labor categories or reallocate without prior approval from the Contracting Officer.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year - 02/10/2017 - 02/09/2018	1	lot	\$0.00	\$0.00
0001001	TD001 - 02/10/2017 - 08/09/2017	1	lot	\$9,852.22	\$9,852.22
21. RECEIVING OFFICE (Name, symbol and telephone no.) Army Materiel Command RDEC/SED, (256) 876-9949				TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	\$9,852.22
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Garett Nelson		26B. TELEPHONE NO. 478-538-9177	

<p>the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p>	<p>26C. SIGNATURE Garett Nelson 02/10/2017</p>	
<p>GENERAL SERVICES ADMINISTRATION</p>	<p>1. PAYING OFFICE</p>	<p>GSA FORM 300 (REV. 2-93)</p>